

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/2/2005
Invoice #: DDM060305
Customer ID: DDM

To: Diamante Del Mar

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
6/2/2005	Hawthorne, CA	Las Vegas	1:01		\$1,220.00
	Las Vegas	Ensenada, MX	1:26		\$1,720.00
	Ensenada, MX	El Rosario, MX (DDM)	0:31		\$620.00
	El Rosario, MX (DDM)	Ensenada, MX	0:20		\$400.00
	Ensenada, MX	San Diego, CA (Brown)	0:22		\$440.00
	San Diego, CA (Brown)	Las Vegas	1:10		\$1,400.00
	Las Vegas	Scottsdale, AZ	1:11		\$1,420.00
			06:01	Totals	\$7,220.00
	Additional Expenses		QTY	Unit Price	
	Overnights		1	\$300.00	\$300.00
			Total Expenses		\$300.00
	Passengers				
	Ken Jowdy, Phil Kenner, Donnie Rae, Marty Barrett				
	Chris Behnke				

ABA# 021201503
Acct# 3982295150

Subtotal	\$7,520.00
Taxes	
Total Due	\$7,520.00

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 7/24/2005
Invoice #: DDM072305
Customer ID: DDM

Subtotal	\$3,500.00
Taxes	
Total Due	\$3,500.00

6970

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/27/2006
Invoice #: DDM062706
Customer ID: DDM

To: Diamante Del Mar

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
6/27/2006	Cabo San Lucas, MX (MMSL)	El Rosario, MX (DDM)	1:32		\$3,066.67
	El Rosario, MX (DDM)	Cabo San Lucas, MX (MMSL)	1:23		\$2,766.67
			02:55	Totals	\$5,833.33
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$394.41	\$394.41
	Catering		1	\$11.98	\$11.98
			Total Expenses		\$406.39
	Passengers				
	Ken Jowdy, Bob Gaudet, John Behnke, Jim Bucknum and				
	Brian Dusza from Kroll Security				

Subtotal \$6,239.72
Taxes
Total Due **\$6,239.72**

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 4/20/2008
Invoice #: BR041808
Customer ID: Boot Ranch

To: Boot Ranch
77 Boot Ranch Circle
Fredericksburg, Tx 78624

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC			

Date	From	To	Hours	Unit Price	Line Total
4/18/2008	Ontario, Ca	Houston, Tx (IAH)	3:27		
	Houston, Tx	Fredericksburg, Tx	1:00		
	Fredericksburg, Tx	Houston, Tx (HOU)	0:57		
4/19/2008	Houston, Tx	Fredericksburg, Tx	0:59		
	Fredericksburg, Tx	Houston, Tx (HOU)	0:55		
	Houston, Tx	Fredericksburg, Tx	1:06		
4/20/2008	Fredericksburg, Tx	Houston, Tx (IAH)	0:58		
	Houston, Tx	Fredericksburg, Tx	1:07		
	Fredericksburg, Tx	Houston, Tx (IAH)	1:07		
	Houston, Tx	New Braunfels, Tx	0:48		
			12:24	Totals	
	Additional Expenses		QTY	Unit Price	
	Fuel, Oil, Additives		2	\$6,682.00	\$13,364.00
	Crew Expenses		1	\$3,420.57	\$3,420.57
	Landing Fees		1	\$50.00	\$50.00
	In Flight Food/Bev		1	\$19.37	\$19.37
	CREDIT for fuel paid by Boot Ranch (T82)		1	-\$2,375.00	-\$2,375.00
	Charges in accordance with FAR 91.501		Total Expenses		\$14,478.94
	Passengers				
	Boot Ranch Members and Guests				

Subtotal \$14,478.94
Taxes
Total Due \$14,478.94

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 5/2/2008
Invoice #: BR042708
Customer ID: Boot Ranch

To: Boot Ranch
77 Boot Ranch Circle
Fredericksburg, Tx 78624

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC			

Date	From	To	Hours	Unit Price	Line Total
4/27/2008	New Braunfels, Tx	Fredericksburg, Tx	0:32		
	Fredericksburg, Tx	Shreveport, La	1:19		
4/28/2008	Shreveport, La	Fredericksburg, Tx	1:26		
	Fredericksburg, Tx	New Braunfels, Tx	0:22		
4/30/2008	New Braunfels, Tx	Shreveport, La	1:14		
	Shreveport, La	Saint Simons, Ga	2:22		
5/1/2008	Saint Simons, Ga	Fredericksburg, Tx	4:16		
	Fredericksburg, Tx	New Braunfels, Tx	0:18		
	New Braunfels, Tx	San Antonio, Tx	0:15		
	San Antonio, Tx	Houston, Tx (SGR)	0:40		
	Houston, Tx	Fredericksburg, Tx	0:51		
5/2/2008	Fredericksburg, Tx	Houston, Tx (SGR)	0:46		
	Houston, Tx	New Braunfels, Tx	0:42		
			15:03	Totals	
	Additional Expenses		QTY	Unit Price	
	Fuel, Oil, Additives		2	\$8,244.42	\$16,488.84
	Crew Expenses		1	\$3,891.09	\$3,891.09
	Catering		1	\$33.35	\$33.35
	Ramp Fee		1	\$35.00	\$35.00
	CREDIT for Boot Ranch Advanced Payment to Dair Amex		1	-\$10,000.00	-\$10,000.00
	Charges in accordance with FAR 91.501		Total Expenses		\$10,448.28
	Passengers				
	Brandon Mason, Boot Ranch Members, Hal Sutton, Ken				
	Jowdy, Roger Clemens				

Subtotal \$10,448.28
Taxes
Total Due \$10,448.28

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

6974

6975

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/5/2008
Invoice #: BR100308
Customer ID: Boot Ranch

To: Boot Ranch
77 Boot Ranch Circle
Fredericksburg, Tx 78624

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC			

Date	From	To	Hours	Unit Price	Line Total
10/3/2008	Houston, Tx (SGR)	Fredericksburg, Tx	0:55		
10/5/2008	Fredericksburg, Tx	Houston, Tx (SGR)	0:54		
	Houston, Tx (SGR)	Fredericksburg, Tx	0:56		
			02:45	Totals	
	Additional Expenses		QTY	Unit Price	
	Fue, Oil, Additives		2	\$1,357.75	\$2,715.50
	Crew Expenses		1	\$857.92	\$857.92
	Landing/Ramp/Misc Airport Fees		1	\$140.00	\$140.00
			Total Expenses		\$3,713.42
	Passengers				

Subtotal \$3,713.42
Taxes
Total Due **\$3,713.42**

Wire Instructions

ABA# 021407912
Acct# 4394009917

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/3/2005
Invoice #: BD060305
Customer ID: BAJA DEV

To: Baja Development

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
6/3/2005	Scottsdale, AZ	Edmonton, Canada	5:28		\$6,560.00
	Edmonton, Canada	Boise, ID	2:26		\$2,920.00
	Boise, ID	Hawthorne, CA	2:25		\$2,900.00
			10:19	Totals	\$12,380.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$15.00	\$15.00
	Catering		1	\$214.74	\$214.74
			Total Expenses		\$229.74
	Passengers				
	Darryl Sydor and Family				

Subtotal \$12,609.74
Taxes
Total Due \$12,609.74

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 1/5/2007
Invoice #: BD122606
Customer ID: BAJA DEV

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Subtotal	\$27,903.00
Taxes	
Total Due	\$27,903.00

6978

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/25/2007
Invoice #: LP012507
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
1/25/2007	Cabo San Lucas (MMSD)	Tapachula, MX (MMSD)	2:41		\$5,366.67
	Tapachula, MX	Liberia, Costa Rica (MRLB)	1:36		\$3,200.00
			04:17	Totals	\$8,566.67
	Additional Expenses		QTY	Unit Price	
	Pilot Overnights		1	\$300.00	\$300.00
	Immigration Fees		1	\$78.49	\$78.49
	Foreign Airspace permits, handling, transportation, etx		1	\$835.00	\$835.00
			Total Expenses		\$1,213.49
	Passengers				
	Ken Jowdy, Ken Ayers, Fernando Garcia, Masood Bhatti				

Subtotal \$9,780.16
Taxes
Total Due \$9,780.16

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/29/2007
Invoice #: LP012907
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
1/29/2007	New York, NY (JFK)	Asheville, NC (AVL)	1:32		\$3,066.67
1/30/2007	Asheville, NC	White Plains, NY (HPN)	1:26		\$2,866.67
			02:58	Totals	\$5,933.33
	Additional Expenses		QTY	Unit Price	
	Landing / Ramp Fees		1	\$97.15	\$97.15
	Pilot Overnights		1	\$300.00	\$300.00
			Total Expenses		\$397.15
	Passengers				
	Ken Jowdy, Bill Najam				

Subtotal \$6,330.48
Taxes
Total Due \$6,330.48

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 2/1/2007
Invoice #: LP020107
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
2/1/2007	White Plains, NY (HPN)	Lincoln, NE (LNK)	3:18		\$6,600.00
	Lincoln, NE	Las Vegas, NV	2:17		\$4,566.67
			05:35	Totals	\$11,166.67
	Additional Expenses		QTY	Unit Price	
	Pilot Overnights (HPN)		1	\$300.00	\$300.00
			Total Expenses		\$300.00
	Passengers				
	Ken Jowdy, Eddie Essa, Brian MacNamee				

Subtotal \$11,466.67
Taxes
Total Due \$11,466.67

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 2/28/2008
Invoice #: LP022408
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
2/24/2008	San Marcos, Tx	Fredericksburg, Tx	0:24		\$480.00
2/25/2008	Fredericksburg, Tx	Midland, Tx	1:06		\$1,320.00
	Midland, Tx	Lajitas, Tx	0:56		\$1,120.00
	Lajitas, Tx	Midland, Tx	0:47		\$940.00
	Midland, Tx	Nashville, Tn	2:43		\$3,260.00
2/26/2008	Nashville, Tn	Fredericksburg, Tx	3:18		\$3,960.00
2/27/2008	Fredericksburg, Tx	Cabo San Lucas, MX (MMSL)	3:27		\$4,140.00
	Cabo San Lucas, MX	San Diego, CA (KSDM)	3:02		\$3,640.00
	San Diego, CA	Ontario, Ca	0:26		\$520.00
			16:09	Totals	\$19,380.00
	Additional Expenses		QTY	Unit Price	
	Pilot Overnights		4	\$300.00	\$1,200.00
	Ramp Fees Midland		1	\$29.31	\$29.31
	Entry Permit (Mexico)		1	\$60.00	\$60.00
	Customs/Immigration Fees		1	\$150.00	\$150.00
	Pilot Positioning Flights		1	\$582.46	\$582.46
			Total Expenses		\$2,021.77
	Passengers				
	Ken Jowdy, Matt Franco, Peter Nervick, Ken Ayers,				
	Michael McConaughy, Massod Bhatti, Albert Picallo				

Subtotal \$21,401.77
Taxes
Total Due \$21,401.77

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 3/28/2007
Invoice #: LP033007
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
3/28/2007	Cabo San Lucas (MMSD)	Brownsville, TX	1:40		\$3,333.33
	Brownsville, TX	Fredricksburgh, TX	0:47		\$1,566.67
3/30/2007	Fredricksburgh, TX	Clarksburgh, WV	2:23		\$4,766.67
	Clarksburgh, WV	White Plains, NY	1:05		\$2,166.67
			05:55	Totals	\$11,833.33
	Additional Expenses		QTY	Unit Price	
	Hangar Fee		1	\$60.00	\$60.00
			Total Expenses		\$60.00
	Passengers				
	Ken Jowdy, Ken Ayers, Dave Boyden, Bill Najam,				
	Greg Carrafiello				

Subtotal \$11,893.33
Taxes
Total Due \$11,893.33

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 4/4/2007
Invoice #: LP040407
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
4/4/2007	White Plains, NY	Teterboro, NJ	0:22		\$733.33
	Teterboro, NJ	Clarksburgh, WV	0:59		\$1,966.67
	Clarksburgh, WV	Austin, TX	3:10		\$6,333.33
			04:31	Totals	\$9,033.33
	Additional Expenses		QTY	Unit Price	
	Landing Fee White Plains		1	\$7.15	\$7.15
	Ramp Fees		1	\$368.00	\$368.00
	Pilot Overnights		2	\$300.00	\$600.00
	Pilot Shuttle Flights back to LAS		1	\$618.80	\$618.80
	Landing Fee Teterboro		1	\$59.03	\$59.03
			Total Expenses		\$1,652.98
	Passengers				
	Masood Bhatti and 4 other Lehman Brother Executives				
	Bill Najam				

Subtotal \$10,686.31
Taxes
Total Due \$10,686.31

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 4/13/2007
Invoice #: LP041307
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro 3	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
4/13/2007	Long Beach, CA	Las Vegas, NV	1:10		\$1,400.00
	Las Vegas, NV	Fredricksburgh, Tx	3:35		\$4,300.00
	Fredricksburgh, Tx	San Marcos, Tx	0:30		\$600.00
			05:15	Totals	\$6,300.00
	Additional Expenses		QTY	Unit Price	
	Charter Fees/Pilot Overnights		1	\$1,459.48	\$1,459.48
			Total Expenses		\$1,459.48
	Passengers				
	Ken Jowdy, Eddie Essa, Matt Boland, Kelly Kavanaugh				

Subtotal	\$7,759.48
Taxes	
Total Due	\$7,759.48

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 5/4/2007
Invoice #: LP050407
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
5/4/2007	Addison, TX	Fredricksburg, TX	0:40		\$1,333.33
	Fredricksburg, TX	Houston, TX (SGR)	0:35		\$1,166.67
	Houston, TX	Fredricksburg, TX	0:35		\$1,166.67
			01:50	Totals	\$3,666.67
	Additional Expenses		QTY	Unit Price	
	Pilot Positioning Flights		1	\$627.80	\$627.80
	Landing Fee KSGR		1	\$35.00	\$35.00
	Pilot Overnight		1	\$300.00	\$300.00
			Total Expenses		\$962.80
	Passengers				
	Roger Clemens				

Subtotal \$4,629.47
Taxes
Total Due \$4,629.47

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 5/5/2007
Invoice #: LP050507
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
5/5/2007	Fredricksburg, TX	Wilmington, DE	2:56		\$5,866.67
	Wilmington, DE	White Plains, NY	0:33		\$1,100.00
			03:29	Totals	\$6,966.67
	Additional Expenses		QTY	Unit Price	
	Pilot Overnights		1	\$300.00	\$300.00
	Catering		1	\$68.99	\$68.99
	Landing Fees (KHPN)		1	\$7.15	\$7.15
			Total Expenses		\$376.14
	Passengers				
	Ken Jowdy, Taffy Jowdy, Masood Bhatti, Jen Bhatti,				
	Louie Freeh, Jason				

Subtotal \$7,342.81
Taxes
Total Due \$7,342.81

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 6/15/2006
Invoice #: LP061305
Customer ID: Legacy Properties

To: Legacy Properties

Subtotal	\$16,435.00
Taxes	
Total Due	\$16,435.00

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 9/28/2006
Invoice #: LP092806
Customer ID: Legacy Properties

To: Legacy Properties

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
9/28/2006	Las Vegas, NV	Tuscon, AZ	1:14		\$2,466.67
	Tuscon, AZ	Guaymas, MX (MMGM)	0:42		\$1,400.00
	Guaymas, MX (MMGM)	Tuscon, AZ	0:43		\$1,433.33
	Tuscon, AZ	Las Vegas, NV	0:56		\$1,866.67
			03:35	Totals	\$7,166.67
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$840.00	\$840.00
	Customs / Immigration		1	\$98.00	\$98.00
			Total Expenses		\$938.00
	Passengers				
	Ken Jowdy, Bob Gaudet, Forrest Metz, Thomas Barr				

Subtotal \$8,104.67
Taxes
Total Due \$8,104.67

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 12/30/2006
Invoice #: PK122606
Customer ID: PK

To: Phil Kenner
10705 E Cactus Rd
Scottsdale, AZ 85259
480-235-4193

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
CESSNA 421B	N799	\$400.00		

Date	From	To	Hours	Unit Price	Line Total
12/26/2006	Las Vegas, NV	Scottsdale, AZ	1:12		\$480.00
	Scottsdale, AZ	Salt Lake City, UT	2:39		\$1,060.00
12/29/2006	Salt Lake City, UT	Scottsdale, AZ	2:22		\$946.67
12/30/2006	Scottsdale, AZ	Las Vegas, NV	1:36		\$640.00
			07:49	Totals	\$3,126.67
	Additional Expenses		QTY	Unit Price	
	Pilot Services and Misc Exp - Patrick O'Connel		1	\$786.30	\$786.30
	Pilot Services and Misc Exp - John Jirschevske		1	\$1,056.41	\$1,056.41
	Landing, FBO ramp Fees - KSDL		1	\$65.00	\$65.00
			Total Expenses		\$1,907.71
	Passengers				
	Phil Kenner and 2 kids				

Subtotal \$5,034.38
Taxes
Total Due \$5,034.38

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 11/25/2006
Invoice #: Dreamwork112506
Customer ID: Dreamworks

To: Dreamworks
100 Universal City Plaza
Bldg 4136
Universal City, CA 91608

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
11/25/2006	Hawthorne, CA	Cabo San Lucas	3:26		\$4,120.00
			03:26	Totals	\$4,120.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees - Cabo (MMSD)		1	\$234.61	\$234.61
	Immigration Fees		1	\$43.61	\$43.61
			Total Expenses		\$278.22
	Passengers				
	Eric Hedayat, Ken Jowdy				

Subtotal \$4,398.22
Taxes
Total Due \$4,398.22

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/19/2005
Invoice #: ESPN061905
Customer ID: ESPN

To:

Maura Mandt - ESPN

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
6/19/2005	Hawthorne, CA	Palm Springs, CA	0:35		\$700.00
	Palm Springs, CA	Hawthorne, CA	0:28		\$560.00
			01:03	Totals	\$1,260.00
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				
	ESPN Crew				

Subtotal	\$1,260.00
Taxes	
Total Due	\$1,260.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 4/4/2007
Invoice #: MAINT040407
Customer ID: MAINTENANCE

To: Diamante Air, LLC - Maintenance

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
4/4/2007	Austin, TX	Addison, Tx	0:35		\$1,166.67
			00:35	Totals	\$1,166.67
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				

Subtotal	\$1,166.67
Taxes	
Total Due	\$1,166.67

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 12/2/2006
Invoice #: MAINT111206
Customer ID: MAINTENANCE

To: Diamante Air, LLC - Maintenance

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
11/12/2006	Las Vegas, NV	Chino, CA	0:36		\$1,200.00
12/2/2006	Chino, CA	Las Vegas, NV	0:52		\$1,733.33
			01:28	Totals	\$2,933.33
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				
	Empty				

Subtotal \$2,933.33
Taxes
Total Due \$2,933.33

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/18/2006
Invoice #: Nolan101806
Customer ID: Nolan

To:

Diana Nolan

Sweetpea1275@aol.com

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC	\$1,200.00	Due upon receipt	

Date	From	To	Hours	Unit Price	Line Total
10/18/2006	Hawthorne, CA	San Jose, CA	1:35		\$1,900.00
	San Jose, CA	Scottsdale, AZ	2:43		\$3,260.00
	Scottsdale, AZ	Camarillo, CA	1:57		\$2,340.00
			06:15	Totals	\$7,500.00
	Additional Expenses		QTY	Unit Price	
	Landing Fees (Scottsdale, AZ)		1	\$29.57	\$29.57
	Ramp Fees (San Jose, CA)		1	\$110.00	\$110.00
			Total Expenses		\$139.57
	Passengers				
	Diana Nolan and Daughter				
	2 Dogs and a cat				

Subtotal	\$7,639.57
Taxes	
Total Due	\$7,639.57

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 2/18/2007
Invoice #: Robins021807
Customer ID: Robbins

To: David Robins
3500 Las Vegas Blvd S, Ste G-1
Las Vegas, NV 89109

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
2/18/2007	Las Vegas, NV	Twin Falls, ID	1:36		\$3,200.00
2/18/2007	Twin Falls, ID	Las Vegas, NV	1:14		\$2,466.67
			02:50	Totals	\$5,666.67
	Additional Expenses		QTY	Unit Price	
	Landing Fees KTWF - Twin Falls, ID		1	\$15.68	\$15.68
			Total Expenses		\$15.68
	Passengers				
	David Robbins and family				

Subtotal \$5,682.35
Taxes
Total Due \$5,682.35

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 3/11/2007
Invoice #: Robins031007
Customer ID: Robins

To: David Robins
3500 Las Vegas Blvd. S., Ste G-1
Las Vegas, NV 89109

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Cessna 421B	N799	\$650.00		

Date	From	To	Hours	Unit Price	Line Total
3/10/2007	Las Vegas, NV	Oakland, CA	2:10		\$1,408.33
	Oakland, CA	Las Vegas, NV			
3/11/2007	Las Vegas, NV	Oakland, CA			
	Oakland, CA	Las Vegas, NV	2:18		\$1,495.00
			04:28	Totals	\$2,903.33
	Additional Expenses		QTY	Unit Price	
	Ramp Fees - KOAK		1	\$12.00	\$12.00
			Total Expenses		\$12.00
	Passengers				
	David Robbins and Family				

Subtotal \$2,915.33
Taxes
Total Due \$2,915.33

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/21/2005
Invoice #: DCSL102005
Customer ID: DCSL

To:

Diamante Cabo San Lucas S. de R.L. de C.V.
Camino del Mar 323 - El Pedregal
Cabo San Lucas, Los Cabos, BCS
CP23453

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
10/20/2005	Hawthorne, CA	San Jose del Cabo, MX (MMSD)	3:25		\$4,100.00
10/21/2005	San Jose del Cabo, (MMSD)	San Diego, CA (Brown)	3:10		\$3,800.00
	San Diego, CA (Brown)	Hawthorne, CA	0:37		\$740.00
			07:12	Totals	\$8,640.00
	Additional Expenses		QTY	Unit Price	
	Overnights		1	\$600.00	\$600.00
			Total Expenses		\$600.00
	Passengers				
	Ken Jowdy, Bob Gaudet, Fernando Garcia				
	Matt Shananberger (Synthesis Group)				

Subtotal \$9,240.00
Taxes
Total Due **\$9,240.00**

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 11/30/2005
Invoice #: DCSL112805
Customer ID: DCSL

Diamante Cabo San Lucas S. de R.L. de C.V.
Camino del Mar 323 - El Pedregal
Cabo San Lucas, Los Cabos, BCS
CP23453

Subtotal	\$14,654.71
Taxes	
Total Due	\$14,654.71

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 12/4/2005
Invoice #: DCSL120305
Customer ID: DCSL

Diamante Cabo San Lucas S. de R.L. de C.V.
Camino del Mar 323 - El Pedregal
Cabo San Lucas, Los Cabos, BCS
CP23453

Subtotal	\$16,800.00
Taxes	
Total Due	\$16,800.00

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 4/11/2006
invoice # DCSL041006
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
4/10/2006	Hawthorne, CA	Las Vegas, NV	1:01		\$1,220.00
	Las Vegas, NV	San Jose del Cabo, MX (MMSD)	3:46		\$4,520.00
4/11/2006	San Jose del Cabo, MX	Calexico, CA	2:40		\$3,200.00
	Calexico, CA	Long Beach, CA	0:38		\$760.00
			08:05	Totals	\$9,700.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees / Customs / Immigration		1	\$761.14	\$761.14
	Overnights		1	\$300.00	\$300.00
			Total Expenses		\$1,061.14
	Passengers				
	Joe Essa and Family				

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$10,761.14
Taxes
Total Due \$10,761.14

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 5/7/2006
Invoice #: DCSL050606
Customer ID: DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Subtotal	\$10,415.17
Taxes	
Total Due	\$10,415.17

7008

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/12/2006
Invoice #: DCSL051406
Customer ID: DCSL

To:	Diamante Cabo San Lucas, S de RL de CV Camino del Mar 323, El Pedregal CP 23453 Cabo San Lucas, Los Cabos, B.C.S. Mexico RFC: DCS060223D40
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Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours		Line Total
5/13/2006	Los Angeles, CA	Dallas, TX (RBD)			
	Dallas, TX (RBD)	Miami, FL (TMB)	4:48		\$9,600.00
5/14/2006	Miami, FL (TMB)	Monterrey, MX (MMMY)			
	Monterrey, MX (MMMY)	Cabo San Lucas, MX (MMSL)	4:36		\$9,200.00
5/20/2006	Cabo San Lucas, MX	Monterrey, MX (MMMY)			
	Monterrey, MX (MMMY)	Brownsville, TX			
	Brownsville, TX	Miami, FL (TMB)	4:12		\$8,400.00
6/12/2006	Miami, FL (TMB)	Dallas, TX (RBD)			
	Dallas, TX (RBD)	Los Angeles, CA (LAX)	5:18		\$10,600.00
			18:54	Totals	\$37,800.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$2,010.29	\$2,010.29
	Customs / Immigration		1	\$455.16	\$455.16
	Catering		1	\$203.80	\$203.80
	Pilot Shuttling Flights		1	\$1,596.20	\$1,596.20
			Total Expenses		\$4,265.45
	Passengers		Credit for Gonchar -\$25,000.00		
	Sergei Gonchar and Family				

ABA# 021201503
Acct# 3982295150

Subtotal	\$17,065.45
Taxes	
Total Due	\$17,065.45

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/16/2006
Invoice #: DCSL61306
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
6/13/2006	Los Angeles, CA	San Jose del Cabo, MX (MMSD)	2:18		\$4,600.00
6/16/2006	San Jose del Cabo (MMSD)	San Diego, CA (Brown)	1:44		\$3,466.67
	San Diego, CA (Brown)	Los Angeles, CA (LAX)	0:26		\$866.67
	Los Angeles, CA	San Jose, CA	0:49		\$1,633.33
	San Jose, CA	Long Beach, CA	0:54		\$1,800.00
			06:11	Totals	\$12,366.67
	Additional Expenses		QTY	Unit Price	
	Airport Fees / Customs / Immigration / Handling		1	\$1,069.60	\$1,069.60
	Overnights		3	\$300.00	\$900.00
			Total Expenses		\$1,969.60
	Passengers				
	Albert Maes and Guest				

Subtotal \$14,336.27
Taxes
Total Due \$14,336.27

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/14/2006
Invoice #: DCSL061406
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
6/14/2006	Cabo San Lucas, MX (MMSD)	Toluca, MX (MMTO)	1:42	\$3,400.00
	Toluca, MX (MMTO)	Cabo San Lucas, MX (MMSD)	1:39	\$3,300.00
			03:21	Totals \$6,700.00
	Additional Expenses		QTY	Unit Price
	Airport Fees		1	\$659.55
			Total Expenses \$659.55	
	Passengers			
	Ken Jowdy, Fernando Garcia, John Behnke, Kelly Wickstrom			

Subtotal \$7,359.55
Taxes
Total Due \$7,359.55

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 6/26/2006
Invoice #: DCSL062606
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
6/26/2006	Long Beach, CA	Scottsdale, AZ	0:58	\$1,933.33
	Scottsdale, AZ	Ensenada, MX	0:55	\$1,833.33
	Ensenda, MX	Cabo San Lucas, MX (MMSL)	1:43	\$3,433.33
	Cabo San Lucas, MX	San Jose del Cabo, MX (MMSD)	0:09	\$300.00
	San Jose del Cabo	Cabo San Lucas, MX (MMSL)	0:10	\$333.33
			03:55	Totals \$7,833.33
	Additional Expenses		QTY	Unit Price
			Total Expenses	
	Passengers			
	Ken Jowdy, Bob Gaudet			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$7,833.33
Taxes
Total Due \$7,833.33

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 7/23/2006
Invoice #: DCSL072306
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
7/23/2006	Hawthorne, CA	Monterey, CA	1:05		\$1,300.00
	Monterey, CA	Long Beach, CA	1:20		\$1,600.00
			02:25	Totals	\$2,900.00
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				
	Reggie Jackson				

Subtotal \$2,900.00
Taxes
Total Due \$2,900.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 8/14/2006
Invoice #: DCSL081406
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
8/14/2006	Cabo San Lucas, MX(MMSL)	San Jose del Cabo, MX (MMSD)	0:13	\$433.33
	San Jose del Cabo, MX	San Diego, CA (Brown)	1:42	\$3,400.00
	San Diego, CA (Brown)	Long Beach, CA	0:23	\$766.67
			02:18	Totals \$4,600.00
	Additional Expenses		QTY	Unit Price
	Airport Fees		1	\$2,467.72
			Total Expenses	\$2,467.72
	Passengers			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$7,067.72
Taxes
Total Due \$7,067.72

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 8/30/2006
Invoice #: DCSL082906
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
8/29/2006	Long Beach, CA	Henderson, NV	0:51		\$1,700.00
8/30/2006	Henderson, NV	Long Beach, CA	0:42		\$1,400.00
			01:33	Totals	\$3,100.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$13.00	\$13.00
	Overnights		2	\$300.00	\$600.00
			Total Expenses		\$613.00
	Passengers				
	Reggie Jackson and guests				

Subtotal \$3,713.00
Taxes
Total Due \$3,713.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Date: 9/17/2006
Invoice #: DCSL091406
Customer ID: DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Subtotal	\$13,367.40
Taxes	
Total Due	\$13,367.40

7016

Date: 9/22/2006
Invoice #: DCSL092206
Customer ID: DCSL

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
METRO III	N227LC	\$1,200.00		

Subtotal	\$5,249.11
Taxes	
Total Due	\$5,249.11

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 9/27/2006
Invoice #: DCSL092706
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
9/27/2006	Long Beach, CA	Carlsbad, CA	0:26	\$866.67
	Carlsbad, CA	Scottsdale, AZ	0:48	\$1,600.00
	Scottsdale, AZ	Las Vegas, NV	0:42	\$1,400.00
			01:56	Totals \$3,866.67
	Additional Expenses		QTY	Unit Price
	Overnights		1	\$300.00 \$300.00
			Total Expenses \$300.00	
	Passengers			
	Ken Jowdy, Albert Maes			

Subtotal \$4,166.67
Taxes
Total Due \$4,166.67

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 9/28/2006
Invoice #: DCSL092806
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
9/28/2006	Las Vegas, NV	Oakland, CA (OAK)	1:12	\$2,400.00
	Oakland, CA	Las Vegas, NV	1:09	\$2,300.00
			02:21	Totals \$4,700.00
	Additional Expenses		QTY	Unit Price
			Total Expenses	
	Passengers			
	Joe Morgan			

Subtotal \$4,700.00
Taxes
Total Due \$4,700.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/17/2006
Invoice #: DCSL101306
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00	Due upon receipt	

Date	From	To	Hours		Line Total
10/13/2006	Las Vegas, NV	Guaymas, MX	1:53		\$3,766.67
	Guaymas, MX	San Jose del Cabo, MX	0:48		\$1,600.00
10/17/2006	San Jose del Cabo, MX	El Rosario, MX (DDM)	1:27		\$2,900.00
	El Rosario, MX (DDM)	Ensenada, MX	0:15		\$500.00
	Ensenada, MX	San Diego, CA (Brown)	0:13		\$433.33
	San Diego, CA (Brown)	Las Vegas, NV	0:49		\$1,633.33
			05:25		Totals
	Additional Expenses		QTY	Unit Price	
	Airport Fees		1	\$627.85	\$627.85
	Customs / Immigration		1	\$126.00	\$126.00
			Total Expenses		\$753.85
	Passengers				
	ken Jowdy, Bob Gaudet, Taffy Jowdy, Louis Freeh,				
	Marilyn Freeh, John Behnke, Fernando Garcia, Ken Ayers				

Subtotal	\$11,587.18
Taxes	
Total Due	\$11,587.18

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/21/2006
Invoice #: DCSL102106
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	711JC	\$2,000.00	Due upon receipt	

Date	From	To	Hours	Unit Price	Line Total
10/21/2006	Las Vegas, NV	Livermore, CA	1:17		\$2,566.67
	Livermore, CA	Las Vegas, NV	1:19		\$2,633.33
			02:36	Totals	\$5,200.00
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				
	Joe and Theresa Morgan				

Subtotal \$5,200.00
Taxes
Total Due \$5,200.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 10/19/2006
Invoice #: DCSL102206
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC	\$1,200.00		

Date	From	To	Hours	Unit Price	Line Total
10/19/2006	Camarillo, CA	Las Vegas, CA	1:22		\$1,640.00
	Las Vegas, CA	Camarillo, CA	1:24		\$1,680.00
	Camarillo, CA	Hawthorne, CA	0:38		\$760.00
			03:24	Totals	\$4,080.00
	Additional Expenses		QTY	Unit Price	
	Airport Fees (Las Vegas)		1	\$385.00	\$385.00
	Airport Fees (Camarillo)		1	\$25.00	\$25.00
	Catering		1	\$12.11	\$12.11
			Total Expenses		\$422.11
	Passengers				
	Matt Franco and guests				

Subtotal \$4,502.11
Taxes
Total Due \$4,502.11

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 11/6/2006
Invoice #: DCSL110606
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Camino del Mar 323, El Pedregal CP 23453
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
11/6/2006	Las Vegas, NV	Oakland, CA	1:04	\$2,133.33
	Oakland, CA	Las Vegas, NV	1:00	\$2,000.00
			02:04	Totals \$4,133.33
	Additional Expenses		QTY	Unit Price
			Total Expenses	
	Passengers			
	Joe Morgan			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$4,133.33
Taxes
Total Due \$4,133.33

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 11/17/2006
Invoice #: DCSL11/17/06
Customer ID: DCSL

To:

Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Cessna 421	N799	\$650.00		

Date	From	To	Hours	Line Total
11/17/2006	Henderson, NV	Carlsbad, CA	1:15	\$812.50
11/17/2006	Carlsbad, CA	Las Vegas, NV	1:20	\$866.67
			02:35	Totals \$1,679.17
	Additional Expenses		QTY	Unit Price
			Total Expenses	
	Passengers			
	Ken Jowdy, Marc Sweeney			

Subtotal \$1,679.17
Taxes
Total Due \$1,679.17

Wire Instructions
ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 12/11/2006
Invoice #: DCSL121106
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	711JC	\$2,000.00		

Date	From	To	Hours	Line Total
12/11/2006	San Diego, CA (KSAN)	Cabo San Lucas, MX (MMSD)	1:36	\$3,200.00
12/11/2006	Cabo San Lucas, MX	San Diego, CA (Brown)	1:45	\$3,500.00
12/11/2006	San Diego, CA (Brown)	San Diego, CA (KSAN)	0:07	\$233.33
12/11/2006	San Diego, CA	Las Vegas, NV	0:48	\$1,600.00
			04:16	Totals \$8,533.33
	Additional Expenses		QTY	Unit Price
	Airport Fees - KSAN		1	\$100.24
	Airport Fees - MMSD		1	\$573.18
	Pilot Overnights San Diego		1	\$175.76
			Total Expenses \$849.18	
	Passengers			
	Phil Mickelson, Gary Stevenson, Tim Hummel, Ken Ayers			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$9,382.51
Taxes
Total Due \$9,382.51

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 12/10/2006
Invoice #: DCSL120606
Customer ID: DCSL

To:

Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
12/6/2006	Las Vegas, NV	Cabo San Lucas, MX (MMSD)	2:08	\$4,266.67
12/10/2006	Cabo San Lucas, MX	San Diego, CA (Brown)	1:51	\$3,700.00
12/10/2006	San Diego, CA (Brown)	San Diego, CA (KSAN)	0:08	\$266.67
			04:07	Totals \$8,233.33
	Additional Expenses		QTY	Unit Price
	MMSD Airport Fees, customs, immigration		1	\$512.23 \$512.23
			Total Expenses \$512.23	
	Passengers			
	Marc Sweeney, Phil Nevin			
	Cabo Cup			

Subtotal \$8,745.56
Taxes
Total Due \$8,745.56

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/6/2007
Invoice #: DCSL010607
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Unit Price	Line Total
1/6/2007	Las Vegas, NV	Livermore, CA	0:59		\$1,966.67
	Livermore, CA	Las Vegas, NV	0:52		\$1,733.33
			01:51	Totals	\$3,700.00
	Additional Expenses		QTY	Unit Price	
			Total Expenses		
	Passengers				
	Joe Morgan				

Subtotal	\$3,700.00
Taxes	
Total Due	\$3,700.00

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/24/2007
Invoice #: DCSL012007
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
1/20/2007	Las Vegas, NV	Thermal, CA	0:35	\$1,166.67
	Thermal, CA	Salt Lake City, UT	1:17	\$2,566.67
1/21/2007	Salt Lake City, UT	Las Vegas, NV	1:03	\$2,100.00
			02:55	Totals \$5,833.33
	Additional Expenses		QTY	Unit Price
	Pilot Overnights		1	\$600.00 \$600.00
			Total Expenses \$600.00	
	Passengers			
	Ken Jowdy, Roger Clemens, Mike Mandt, Albert Maes			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$6,433.33
Taxes
Total Due \$6,433.33

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/21/2007
Invoice #: DCSL012107
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Metro III	N227LC	\$1,200.00		

Date	From	To	Hours	Line Total
1/21/2007	Long Beach, CA	Las Vegas, NV	0:55	\$1,100.00
	Las Vegas, NV	Cabo San Lucas, MX (MMSD)	3:30	\$4,200.00
	Cabo San Lucas, MX	San Diego, CA (SDM)	3:30	\$4,200.00
	San Diego, CA	Long Beach, CA	0:30	\$600.00
			08:25	Totals \$10,100.00
	Additional Expenses		QTY	Unit Price
	Airport Fees, Customs, Immigration		1	\$458.23
			Total Expenses	\$458.23
	Passengers			
	Phil Kenner, Bryan Berard, Matt Fernandez, Jamie			
	Chiaravalle			

Subtotal \$10,558.23
Taxes
Total Due \$10,558.23

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 1/22/2007
Invoice #: DCSL012207
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
1/22/2007	Las Vegas, NV	Van Nuys, CA	0:36	\$1,200.00
	Van Nuys, CA	Cabo San Lucas, MX (MMSD)	1:59	\$3,966.67
			02:35	Totals \$5,166.67
	Additional Expenses		QTY	Unit Price
	Million Air, Van Nuys FBO Fees		1	\$25.00
	MMSD Airport Fees		1	\$583.96
	Multi Entry Permit for Mexican Flights		1	\$51.81
			Total Expenses \$660.77	
	Passengers			
	Darrin and Lisa Fetterolf, Robert Byers, Jack Polevi,			
	Alon Varsha			

Subtotal \$5,827.44
Taxes
Total Due \$5,827.44

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 2/20/2007
Invoice #: DCSL022007
Customer ID: DCSL

To:

Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
Falcon 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
2/20/2007	Las Vegas, NV	Denver, CO (KAPA)	1:24	\$2,800.00
	Denver, CO (KAPA)	Las Vegas, NV	1:29	\$2,966.67
			02:53	Totals \$5,766.67
	Additional Expenses		QTY	Unit Price
			Total Expenses	
	Passengers			
	Ken Jowdy, Bill Najam, Ken Ayers, Phil Kenner			

Subtotal \$5,766.67
Taxes
Total Due \$5,766.67

Wire Instructions

ABA# 021201503
Acct# 3982295150

Thank you for your business!
Make all checks payable to Diamante Air, LLC

Invoice

Diamante Air, LLC

175 E. Reno Ave, Ste C-5
Las Vegas, NV 89119

Date: 3/25/2007
Invoice #: DCSL032507
Customer ID: DCSL

To: Diamante Cabo San Lucas, S de RL de CV
Alikan s/n entre Salvatierra y Cabo San Lucas Col. Ampliacion Mariano Matamoros
Cabo San Lucas, Los Cabos, B.C.S. Mexico
RFC: DCS060223D40

Aircraft	Tail Number	Rate/Hr	Payment Terms	Due Date
FALCON 10	N711JC	\$2,000.00		

Date	From	To	Hours	Line Total
3/25/2007	Las Vegas, NV	Hawthorne, CA	0:41	\$1,366.67
	Hawthorne, CA	Ensenada, MX	0:34	\$1,133.33
	Ensenada, MX	El Rosario, MX	0:25	\$833.33
	El Rosario, MX	Cabo San Lucas, MX (MMSD)	1:16	\$2,533.33
			02:56	Totals \$5,866.67
	Additional Expenses		QTY	Unit Price
	Landing Fees MMES		1	\$40.00 \$40.00
	Late arrival fee MMSD		1	\$68.00 \$68.00
	Landing, Ramp, FBO fees MMSD		1	\$939.79 \$939.79
	Pilot Overnights		2	\$600.00 \$1,200.00
			Total Expenses \$2,247.79	
	Passengers			
	Jason Allison and guests			

Wire Instructions
ABA# 021201503
Acct# 3982295150

Subtotal \$8,114.46
Taxes
Total Due \$8,114.46

Thank you for your business!
Make all checks payable to Diamante Air, LLC